

GOVERNMENT OF TELANGANA
ABSTRACT

Irrigation & CAD Department – SRSP -Stage-I- Administrative Approval for Reconstruction of UT @ Km.229.275 (Autonagar) and UT @ Km.230.125 (Desaipet), Removal of silt from UT's tail channel of Kakatiya Main canal and excavation of feeder channel and shutter arrangement to weir of Kotacheruvu as additional work for an amount of Rs.14.31 Crores and to ratify the action for having entrusted these additional works to the existing agency i.e., M/s SKR-SRC-SLEC (JV)- Accorded -Orders- Issued.

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IRRIGATION & CAD (PROJECTS-III) DEPARTMENT

G.O.Rt.No. 262

Dated: 01-07-2019
Read:

From the ENC (I), Hyd., Lr No. ENC (I)/ DCE.I/ OT.3/ AEE8/ ACE SRSP Corr /2018-19/vol VIII, Dt: 28.03.2019

ORDER:

In the reference read above, the Engineer-in-Chief (I), Hyderabad has requested the Government to accord administrative approval for the work "Reconstruction of UT @ Km.229.275 (Autonagar) and UT @ Km.230.125 (Desaipet), Removal of silt from UT's tail channel of Kakatiya Main canal and excavation of feeder channel and shutter arrangement to weir of Kotacheruvu as additional work for an amount of Rs.14.31 Crores and to ratify the action for having entrusted these additional works to the existing agency i.e., M/s SKR-SRC-SLEC (JV)"

2. Government after careful examination of the proposal, hereby accord Administrative Approval for the work "Reconstruction of UT @ Km.229.275 (Autonagar) and UT @ Km.230.125 (Desaipet), Removal of silt from UT's tail channel of Kakatiya Main canal and excavation of feeder channel and shutter arrangement to weir of Kotacheruvu as additional work for an amount of Rs.14.31 Crores (Rupees fourteen crores and thirty one lakhs only) and ratify the action for having entrusted these additional works to the existing agency i.e., M/s SKR-SRC-SLEC (JV) subject to Administrator-cum-Chief Engineer, SRSP is responsible to the following conditions in addition to the conditions stipulated by the State Level Standing Committee.

1. The provisions made in the estimate are in accordance with IS code and standard specifications.
2. The correctness of quantities provided in the estimate.
3. Ensuring the works are not overlapped / repeated with other works.
4. To ensuring sufficient funds in consideration of their commitments on hand for 2019-20.

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3. The above expenditure shall be debited to the Head of Account "4700-01-101-25-27-530/531".
4. The Engineer-in-Chief (I), Hyderabad shall take necessary action, in the matter accordingly.
5. This order issues with the concurrence of Finance (WP) Department vide their U.O. No.286-A/84 /WP/A1/2019, Dated:20-04-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHAILENDRA KUMAR JOSHI
CHIEF SECRETARY TO GOVERNMENT &
SPECIAL CHIEF SECRETARY TO GOVERNMENT,
I&CAD DEPARTMENT (FAC)**

To
The Engineer-in-Chief (I), Errummanzil, Hyderabad
Copy to:
The Administrator-cum-Chief Engineer, SRSP, Hyderabad,
The Accountant General, Telangana & A.P., Hyderabad,
The Director of Works & Accounts, Hyderabad,
P.S. to Principal Secretary to CM,
P.S. to Special Chief Secretary to Government (FAC),
The Finance (WP) Department,
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER